

## **EXHIBIT 23**

5:52 AM  
12/14/18

**Northstar Commercial Partners**  
**Vendor QuickReport**  
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Bill Pmt -Check	03/07/2018	wire	Referral Fee Sterling	Citywide Banks - WDC Holdings	✓	Accounts Payable	50,000.00
Bill Pmt -Check	05/01/2018	wire	Quail Ridge Lease Commission	Citywide Banks - WDC Holdings	✓	Accounts Payable	382,500.00
Bill Pmt -Check	05/07/2018	wire	Dulles Lease Commission	Citywide Banks - WDC Holdings	✓	Accounts Payable	281,350.00
Bill Pmt -Check	07/30/2018	wire	Quail and Dulles Paid in Full	Citywide Banks - WDC Holdings	✓	Accounts Payable	1,447,614.50
Bill Pmt -Check	10/02/2018	wire	Quail Development & Leasing fee	Citywide Banks - WDC Holdings	✓	Accounts Payable	1,297,011.18
Bill Pmt -Check	11/07/2018	wire	Manassas Development Fee	Citywide Banks - WDC Holdings	✓	Accounts Payable	122,318.64
Bill Pmt -Check	12/07/2018	wire	Dulles Leasing Fee/Manassas Leasing-Dev Fee	Citywide Banks - WDC Holdings		Accounts Payable	1,061,160.08
							4,641,955.40